

Registered Number SC436622

MCDONALD COURT LIMITED

Abbreviated Accounts

30 November 2016

Abbreviated Balance Sheet as at 30 November 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	1,033,931	1,033,931
		<u>1,033,931</u>	<u>1,033,931</u>
Current assets			
Debtors		4,405	4,451
Cash at bank and in hand		1,484	2,546
		<u>5,889</u>	<u>6,997</u>
Creditors: amounts falling due within one year		(234,777)	(211,354)
Net current assets (liabilities)		<u>(228,888)</u>	<u>(204,357)</u>
Total assets less current liabilities		<u>805,043</u>	<u>829,574</u>
Creditors: amounts falling due after more than one year		(833,354)	(854,683)
Total net assets (liabilities)		<u>(28,311)</u>	<u>(25,109)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(28,312)	(25,110)
Shareholders' funds		<u>(28,311)</u>	<u>(25,109)</u>

- For the year ending 30 November 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 May 2017

And signed on their behalf by:

Michael McDonald, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, net of discounts, of rents received from tenants, in respect of lettings provided by the company.

Tangible assets depreciation policy

The director is of the opinion that the provision of depreciation on the buildings and fittings therein would not represent a true and fair view of the value of the assets held. Therefore no depreciation will be applied to the properties held by the company.

Other accounting policies

These financial statements are prepared on 'a going concern basis' on the grounds that in the opinion of the director sufficient funds will be made available to enable the company to continue normal operations for the next 12 months.

2 Tangible fixed assets

	£
Cost	
At 1 December 2015	1,033,931
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	<u>1,033,931</u>
Depreciation	
At 1 December 2015	-
Charge for the year	-
On disposals	-
At 30 November 2016	<u>-</u>
Net book values	
At 30 November 2016	<u>1,033,931</u>
At 30 November 2015	<u>1,033,931</u>

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